

021-10
NOV

144 - 2023 Kenworth - J987161

KMS - 237,912

Date	Invoice	Company	Amount	Details
6/18/2025	55983WLP	Inland	1,058.74	Yoke, Deflector Assy
7/11/2025	10435WLS	Inland	7,245.41	Major repairs
7/25/2025	57928WLP	Inland	1,516.88	Plate-Top
9/23/2025	40952	Silk Tire	3,263.40	Tires
10/31/2025	25893	C Towing	1,128.69	Towing
11/19/2025	XA809344243:01	Velocity	1,820.00	Engine Parts
2/14/2026	XA809349656:01	Velocity	1,050.60	Clutch
3/23/2026	XA809351615:01	Velocity	1,040.74	Parts
3/24/2026	RA105000029:01	Inland	1,264.20	Tranny Leak
8/19/2026	XA106007768:01	Inland	1,239.12	Rad

20,627.78



INLAND

Inland Truck & Equipment Ltd

3150 Highway 97 N
Quesnel, BC V2J 5Y9
P:(250) 992-7256

For current parts specials,
locations, and inventory, visit:
inland-group.com

PARTS INVOICE: XA106007768:01
ESTIMATE:
GST#: 74000 6010 RT0001

Invoice emailed

BILL TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE, BC V0K 2G0

DELIVER TO
PIONEER LOGGING
BOX 128
150 MILE HOUSE BC V0K 2G0

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
8/19/2026	CUSTOMER PICK UP	8/19/2026	4039			PRET	AR30	WB19-1944

QTY SHP	QTY BO	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		106D/RADS9000TRP	RAD-PB/KW 18-21 579/T680/T880	W2C	1,106.46	1,106.46

PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.

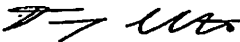
DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND TRUCK & EQUIPMENT LTD'S, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND TRUCK & EQUIPMENT LTD AS IS. INLAND TRUCK & EQUIPMENT LTD. EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND TRUCK & EQUIPMENT LTD. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND TRUCK & EQUIPMENT LTD. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% HANDLING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT INLAND WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

CORE RETURN POLICY: PLEASE RETURN CORES ALSO WITHIN 45 DAYS OF ORIGINAL INVOICE DATE.

SUB-TOTAL	\$ 1,106.46
GST / HST	\$ 55.32
PST	\$ 77.45
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 1,239.23

Please Remit Payment to:
Inland Truck & Equipment Ltd
c/o VX5327C, PO Box 7727,
Vancouver, BC, V6B 4E2

RECEIVED BY: 

PRINT NAME OF SIGNER: _____

DATE: _____

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
			Local Delivery Cut-Off Times: LOCAL - 8:30am, 10:30am, 12:30pm, 3:00pm - Deliveries depart 45 Minutes after Cut-Off times.				
1		809V/TDA A2 3226T1112S	OUTPUT THRU SHAFT-BEARNG	UP92C	UP92C	659.34	659.34
			CAGE				
-1		PROMO	809V/TDA A2 3226T1112S - PARTS			65.93	-65.93
			MANIA 2026				
1		809V/TDA 2234T1190	GEAR SIDE	UP91A	UP91A	253.78	253.78
-1		PROMO	809V/TDA 2234T1190 - PARTS MANIA			25.38	-25.38
			2026				
1		809V/SBN JLM714149TRB	TAPERED BEARING	UP71E	UP71E	73.57	73.57
-1		PROMO	809V/SBN JLM714149TRB - PARTS			7.36	-7.36
			MANIA 2026				
1		809V/SBN JLM714110TRB	TAPERED BEARING	UP71E	UP71E	34.17	34.17
-1		PROMO	809V/SBN JLM714110TRB - PARTS			3.42	-3.42
			MANIA 2026				
1		809V/DN P552518	OIL FILTER	IRL4C	DISPA4A	10.90	10.90
1		BCEFF10	ENVIRO CHARGE FILTER 1 UNDER 200			0.65	0.65
-1		PROMO	809V/DN P552518 - PARTS MANIA			1.09	-1.09
			2026				

PARTS INVOICE # XA809351615:01

Date Shipped: 3/23/2026
 Date Invoice: 3/23/2026
 Terms: 30
 PO #: WB23-144
 Ship Via Pick Up
 Customer #:
 Unit ID:
 VIN#
 Employee Name: WAYLAND B.
 Employee ID: 40463
 OPS Assigned: MIKE T.
 Closed By: 40463

Please Remit Payment to
Locality Truck Centres
C/O VX5339
PO Box 7727
Vancouver BC V6B 4E2

Bill to:
532364 BC LTD C/O PIONEER LOGGING -
BOX 128
150 MILE HOUSE, BC V0K 2G0

Deliver to:
532364 BC LTD C/O PIONEER
LOGGING
3082 CARIBOO HWY 97C
150 MILE HOUSE BC V0K 2G0

FTCI - Williams Lake
A Division of Velocity Vehicle Group
4600 COLLIER PLACE
WILLIAMS LAKE, BC V2G 5E9
(250) 392 - 5050



Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.

SUB-TOTAL	\$ 929.23
GST	\$ 46.46
PST	\$ 65.05
SHIPPING	\$ 0.00
TOTAL	\$ 1,040.74



Tell Us How We Did.

SIGNATURE X _____ Date. _____

Paid by: NET 30 _____ Origin: _____

PARTS INVOICE # XA809349565:01



FTCI - Williams Lake
A Division of Velocity Vehicle Group
4600 COLLIER PLACE
WILLIAMS LAKE, BC V2G 5E9
(250) 392 - 5050

Please Remit Payment to:
First Truck Centre INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2



Emailed

GST #:
119401776 RT001

Date Shipped: 2026-02-14
Date Invoice: 2/18/2026
Terms: 30
PO# TC18-144
Ship Via Pick Up
Customer #:
Unit ID:
VIN#
Employee Name: DANIEL H.
Employee ID: 40460
OPS Assigned: MIKE T.
Closed By: 40460

Bill to:
532364 BC LTD C/O PIONEER LOGGING -

BOX 128
150 MILE HOUSE, BC V0K 2G0
P: (250) 296-5900

Deliver to:
532364 BC LTD C/O PIONEER
LOGGING
3082 CARIBOO HWY 97C
150 MILE HOUSE BC V0K 2G0
P: (250) 296-5900

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	BIN 2	UNIT PRICE	EXTD PRICE
		Local Delivery Cut-Off Times: LOCAL - 8:30am, 10:30am, 12:30pm. 3:00pm - Deliveries depart 45 Minutes after Cut Off times.					
1		809X/E17-1006	SERVO-CLUTCH, HYDRAULIC SPEC	NOLOC	NOLOC	913.04	913.04
			** Special Order Part **				
1		IBFRT	INBOUND FREIGHT			25.00	25.00

Accl _____
Accl _____
Accl _____

Disclaimers of Warranties

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise.

Return Policy

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Tell Us How We Did.

SUB-TOTAL \$ 913.04
GST \$ 46.90
PSI \$ 65.66
SHIPPING \$ 25.00
TOTAL \$ 1,050.60



SIGNATURE _____ Date: _____

Paid by: NET 30

Origin:

PARTS INVOICE # XA809344243:01



FTCI - Williams Lake
A Division of Velocity Vehicle Group
4600 COLLIER PLACE
WILLIAMS LAKE, BC V2G 5E9
(250) 392 - 5050

Please Remit Payment to:
First Truck Centre, INC
(DBA Velocity Truck Centres)
C/O VX5339
PO Box 7727
Vancouver, BC V6B 4E2



Emailed

GST #:
119401776 RT001

Date Shipped: 2025-11-19
Date Invoice: 11/19/2025
Terms: 30
PO# WB19-144
Ship Via Pick Up
Customer #:
Unit ID:
VIN#
Employee Name: DANIEL H.
Employee ID: 40460
OPS Assigned: MIKE T.
Closed By: 40460

Bill to:
532364 BC LTD C/O PIONEER LOGGING -

BOX 128
150 MILE HOUSE, BC V0K 2G0
P: (250) 398-5900

Deliver to:
532364 BC LTD C/O PIONEER
LOGGING
3082 CARIBOO HWY 97C
150 MILE HOUSE BC V0K 2G0
P: (250) 398-5900

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN 1	Bin 2	UNIT PRICE	EXTD PRICE
		Local Delivery Cut-Off Times: LOCAL - 8:30am, 10:30am, 12:30pm, 3:00pm - Deliveries depart 45 Minutes after Cut Off times.					
1		809V/WNA 5013920A	TT EVO 12V D ENGINE P-HEAT SMT	UP16D	UP16D	1,625.00	1,625.00

Disclaimers of Warranties

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SUB-TOTAL \$ 1,625.00
GST \$ 81.25
PST \$ 113.75
SHIPPING \$ 0.00
TOTAL \$ 1,820.00



Return Policy

No returns without invoice. No return on electrical parts. No return on special orders. 20% restocking charge on returns. No returns after 30 days including cores. Core credited after inspection.



Tell Us How We Did.

SIGNATURE X _____ Date: _____

Paid by: NET 30

Origin:



Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Southern California Arizona New Mexico

Core Return Policy: Please return cores also within 30 days of original invoice date.

PAGE 1 OF 1



INLAND

TRUCK & EQUIPMENT

1560 Broadway Avenue South, Williams Lake, BC V2G 2X3

Main: (250) 392-7101 · Toll Free: 800-665-4344

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd., c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Inland services customers in the following areas

British Columbia Saskatchewan Manitoba Yukon

Southern California Arizona New Mexico

Return/Refund Policy: Please provide this invoice number when returning any product for a refund request. Returns cheerfully accepted up to 30 days from invoice date, in their original unopened packaging and please note that all returned items are subject to a restocking fee. Special order or electrical parts may not be acceptable for return due to original manufacturers guidelines.

Core Return Policy: Please return cores also within 30 days of original invoice date.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUN 25	UNIT#144	19 JUN 25	19 JUN 25	56983WLP

S
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ACCOUNT NO.
PHONE:
PIONEER LOGGING
*** Invoices Emailed ***
197-A 4TH AVE SOUTH
WILLIAMS LAKE, BC V2G 1J8

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			50185		CHARGE	WILLIAMS LAKE BC 09:41		
QTY	QTY	QTY	PART NO.		DESCRIPTION	BIN	NET	EXTENDED
1	1	0	A13260F1826		YOKE & DEFLECTOR ASSY	NSTK	910.30	910.30
1	1	0	FRT		FREIGHT IN	NSTK	35.00	35.00
			WILLIAMS LAKE GST		47.27			
			WILLIAMS LAKE PST		66.17			
PAYMENT TERMS ARE CASH ON DELIVERY UNLESS THE CUSTOMER HAS AN INLAND PARTS & SERVICE ACCOUNT. INLAND PARTS & SERVICE ACCOUNTS HAVE PAYMENT TERMS OF NET 30 FROM THE DATE OF THE INVOICE. PAST DUE ACCOUNTS HAVE A CHARGE OF 2% PER MONTH OR 26.84% PER ANNUM.						PARTS		945.30
BLANKET PO#						SUBLET		
CUSTOMER'S SIGNATURE						FREIGHT		0.00
						SALES TAX		113.44
						CHG TOTAL		\$1,058.74
X								

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY